App F IX 4

Previous References (1941 / hl)

File No 29-41

Serial Nos 9, 15, 16, 17

Later References

GENERAL AND REVENUE SECRETARIAT.

Serial Nos

Part B for May 42

SUBJECT

Purchase of certain machinery for the Dawargeri Water Works at Hanhan

To,

The Dne of P H
The Comptroller
The D e chetal Dug
The secretary S P e
L 1143-7/22 S. 42
Sanctions the —

es
-6 5 42

5266/L , 5686/L Purchase of certain machinery for the Davangere water works at Harihar

General and Revenue Secretariat | File No 29 of 1941 | [App F III—2

Serial No

From The Dir of PH
Letter No C 683-2 Dated 3 4 42

Requests sanction to the purchase of certain machinery required for the Davangere water works at Harihar at a Cost of Rs 10157-8-0, disallowed by the Controller as the total Cost of the purchase exceeds Rs 2000/—,

Flag 'A'

1) Kind ref is invited to Govt Dated 17 11 41 sanctioning an estimate for Rs 24,975/- for purchase of certain machinery for the water works at Harihar

2) It is now stated that Bureau of Sanitary Engg has made the purchases thro' the S P C to the extent of Rs 10,157-8-0 the Cost being debited to the sanctioned estimate for Rs 24,975/- The Controller is stated to have objected to the purchase as the total Cost exceeds Rs 2,000/- and the bills have been returned without payment for want of Govt sanction of Govt

Folio 31/3

From The Dir of PH

Letter No C 50-22 Dated 18 3 42

Requests sanction to the purchase of certain additional items of machinery required for the water works at Harihar at a Cost of Rs 4,723 5 0

The total Cost of the machinery would be Rs 10,157-8-0 + Rs 4,723-5-0 = 14,880-13-0 against the Govt grant of Rs 12,487 being half the Cost of the 2nd estimate

1) Ruled for orders

Folio 2/4

(There is a question of sanction

NOTE—Contn Sheet

WD 041 a—G1 B—50 000— 3-10-41

Purchase made for Kandla Water Supply

File No | of 194 | General and Revenue Secretariat

Serial No

to the purchase made by the Bureau of Sanitary Engineering for a project sanctioned by Govt on the L & G Dept Hence it seems to belong to G & R Dr However, the Dr allowance memo is not clear as to the rule under which it is made The estimate has been sanctioned & the purchase seems to have been made through the Spc I & the sanction is accorded upon for having not called for tenders for the purchase, it would be a different matter altogether May the Comptr be consulted Ex o?

Q+

Sk 4/4 I'll let me see the rule wherein it is laid down that sanction of Govt is necessary for purchases when the actual value exceeds Rs 1000/- Sm 4/4/42

Vide Flag 'C' in the Appendix

I learn the Appendix do not cover exactly the ground raised by the Comptr Hence a reference to them was suggested

Sk 4/4 The Comptroller will be consulted and file put up

Sm 6/4/42

SECY L 2839 C & OPE

WTW 1

11 Hon 7/4/42

Forwarded with compliments to the Comptroller to the Govt of India for favour of opinion in the matter Sd/-

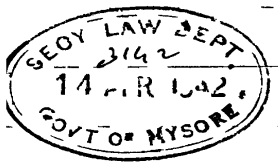
637/SPC

S Ramachandran for Secy to Govt Law Dept

Purchases made for Water Supply
5-686/1

General and Revenue Secretariat | File No | of 194 | [App F III-2

Serial No



No 536/spl dated 14-4-42

U O No 947/WAD I dated 11-4-42

13 Returned with compliments

14 According to rule 15 of the Rules relating to the purchase of Store articles by Government Officers detailed in Appendix XI of Mysore Civil Account Code Vol I - Appendices and Forms, the responsibility for obtaining competent sanction for the purchase of Stores in each case rests on the indenting officer, who in forwarding the indent to the Stores Purchase Committee, has to clearly specify whether the sanction of Government or other competent authority has been accorded to the purchase.

15 In this case though the estimate for the Water Supply work as a whole has been sanctioned by the Government, the purchase of Stores required for the work amounting in value to Rs 10,157-8-0 could be made by the Department only under specific sanction of Government thereto as the Head of the Department is competent to sanction the purchase of ordinary local stores only upto a limit of Rs 2,000 in each case, vide Rule 8 of para 112 of the Mysore Public Works Account Code

M Venkaya Ms
Comptroller

16 CV
Draft 90 putup
9/5/42

Eo 11.4.42
Hm 14.4.42
Sd/ to M

NOTE—Cont Sheet

WD 041 5—GPB—5o 000—23-10 41

Purchase of Machinery – Harihar Paper Plant

6872 Davangere Water Supply.

File No 5266/42 of 194

General and Revenue Secretariat

Serial No

The draft for which is in accordance with the Comptroller's memo may be approved.

Law Secy 9/5/42

SECY L [illegible] 4120 C-1 [illegible] GOVT OF MYSORE

It may be approved

Minister (L.S.G.) Hm 2 14.5.42 from

Pl include the Survey Rs 50/- about which a letter was read on 9/5/42 from

PWD III

From the Secy to Pt
No C 50-27 dt 11.5.42

States that an additional item for the Govt Survey amounting to Rs 50 has been omitted and requests that it may be included in the sum of Rs 4723-5-0 thus raising the Cost of purchase to Rs 4773-5-0

10,157-8-0
4,723-5-0
50-0-0
Rs Total 14,930-13-0

19) The new draft G.O. has since been revised so as to include the additional sum of Rs 50 reported by the Secy to Pt

20) The revised draft G.O. is submitted for approval before submission to the Minister

Gk 15/5 15/5/42

21) May be kindly approved

Minister L.S.G. Pt) from 15/5/42

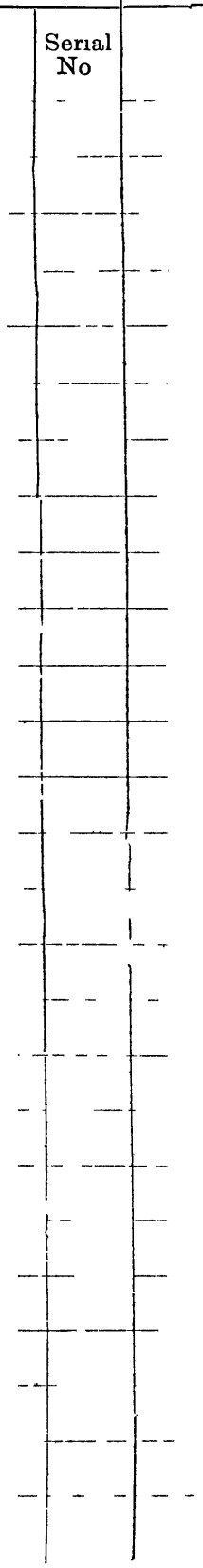
OFFICE OF THE MINISTER FOR L S G & P H Date 16.5.1942 No 7237

To the Director of P.H.
Comptr, Dod Chitaldrug
Secy SPC & Glmpst Chp C

G.O. No L 11143-7 dt 22/5/42
Sanctioning the purchase at a cost of Rs 14930-13-0.

Hm 18.5.42
Gks 19.5.42
Secy 19.5.42

B Dy 7/5



WD 041 5—GPB—5 000— 3 10 41

File No of 194

General and Revenue Secretariat

Serial No	

GOVERNMENT OF MYSORE

5266/41

Telegraphic Address

OFFICE OF
THE DIRECTOR OF PUBLIC HEALTH
IN MYSORE,
Bangalore, dated February 25, 1942
4th March

No C683-2
Encls Copy of letter 1298 with its enclosure

PH 29-41-9.

To

6 MAR 1942

The Secretary to Government,
Development Department,
BANGALORE

Sir

Purchase made for Kanakapura Water Supply

I have the honour to enclose herewith a copy of letter No 1298 dated 19-2-1942 of the Sanitary Engineer with a copy of its enclosure stating that the following purchases made through the Stores Purchase Committee, as per estimate for 24,975/- sanctioned in Government Order No L 4750-2/M1 48-38-193 dated 17th November 1939 have been disallowed by the Comptroller for obtaining sanction of Government as the total value of the purchases made exceeds ₹ 2,000/-

I request you to be so good as to obtain and convey sanction of Government to the purchases, the cost involved being debited to the estimate of ₹ 24,975/-

*	Name of Firm	Nature of Supply	Total Amount
1	Bill No 6/50796 dated 5-7-41 of the Associated Electrical Co, Bangalore	Auto-transformer Starter (Type OP1 Oil immersed floor mounting)	2,481- 0-0
2	Bill No 6/50797 dated 5-7-41 of -do- -do-	War risk Insurance	93- 8-0
3	Bill No 6/50817/24-9-41 of -do- -do-	380 volts 3-phase squirrel cage rotor	3,110- 0-0
4	Bill No 6/50808/19-8-41 of -do- -do-	0 11 5 Chamber Pluro-vane Pump (No 46387)	4,470- 0-0
		Total	10,157- 8-0

I have the honour to be,
Sir,
Your most obedient servant,

Director of Public Health

Letter No 1298 dated February 19, 1942 from the Sanitary Engineer, Bangalore, to the Director of Public Health in Mysore, Bangalore

---

I have the honour to state that for the water supply works at Harihar, articles of machinery costing Rs 10,157-8-0 as detailed below, were purchased through the Stores Purchase Committee, the cost thereof being debitable to the estimate of Rs 24,975/- sanctioned by Government When the bills for the purchase were submitted to the Comptroller, for payment, he has returned them stating that sanction of Government is necessary as the total value of the purchases exceeds Rs 2,000/- A copy of the Objection Memo disallowing the claim for a portion of the supply is also enclosed for information Necessary sanction of Government may kindly be obtained and communicated In the meantime, the Comptroller may be addressed to pay the bill pending sanction of Government

x	Name of Firm	Nature of Supply	Total amount
1	Bill No 6/50796 dated 5-7-41 of the Associated Electrical Co , Bangalore	Auto-transformer Starter (Type OP4 Oil immersed floor mounting)	Rs 2,484- 0-0
2	Bill No 6/50797 dated 5-7-41 of -do- -do-	War Risk Insurance	93- 8-0
3	Bill No 6/50317/24-9-41 of -do- -do-	380 volts 3 phase squirrel cage motor	3,110- 0-0
4	Bill No 6/50808/19-8-41 of -do- -do-	No 11-5 Chamber Pluro-vane Pump (No 46387)	4,470- 0-0
		Total	10,157- 8-0

"COPY"

for Director G. N. Seshoor
of Public Health

Memo No N T 9404-5 dated 16th January 1942 from the Comptroller to Government, to the Sanitary Engineer, Bang lore

---

The bills of M/S Associated Electrical Industries (India) Ltd , Bangalore City, for Rs 2,484/- and Rs 93-8-0 are returned for supplying the omission noted below -

Government sanction for the purchase may kindly be quoted on the bill and a copy sent along with the bills for arranging payment

---

"COPY"

G. N Seshoon

Director of Public Health

Government of Mysore

OFFICE OF
THE DIRECTOR OF PUBLIC HEALTH
IN MYSORE,
Bangalore, dated March 18, 1942

NO. C 50-22

ENCL one copy of the letter

To

The Secretary to Government,
Development Department,
Bangalore

Sir,

Purchases made for Harihar Water Supply

In continuation of this office letter No C 683-2 dated 25th February/ 4th March 1942 requesting sanction of Government to certain purchases made by the Sanitary Engineer and objected to by Comptroller amounting to Rs 10,157-8-0, I have the honour to state that the Sanitary Engineer in his letter No 1402 dated 9th March 1942 (copy enclosed) submits the following additional items of machinery purchased in that connection amounting to an additional sum of Rs 4,723-5-0 for obtaining sanction of Government

* Bill No and name of the firm	Particulars of supply	Cost
* Bill No 1242/J/20-12-1941 Messrs Marshall & Sons & Co, (India) Ltd, Madras	Two brooke high efficiency squirrel cage induction motors 7-1/2 H P. guaranteed to B S S.168 of 1936 desinged to run at a full load speed of 730 r p m on a 220 volts, 3 phase, 25 cycles, ac supply with bareshaft extension only (Nos 264571/2) Rs 525/- each	Rs 1,050-0-0
	Two brook type T-25 star delta starters with one No volt and three overload releases each Rs 193/-	386-0-0
	Insurance @ 1-3/4% up to site	25-3-0
	Railway freight (for Madras) S P C L.I 6370/6-11-41)	13-2-0
2 Bill No 170/20-1-42 of Kirloskar Bros, Ltd, Bangalore	Kirloskar 'up' type centrifugal pump of 6" suction & 4" discharge (4 UP 2) with 'B' Impeller, flexible couplings, flanges, with bolts priming funnel and with	Rs 1,474- 5-0

contd

P T O

	Rs	A	P
b/f	1474-	5-	0
with combined C.I bedplate-for direct coupling to the 15 H.P "Brooks" motor (mentioned below	740-	0-	0
"Brooks" make squirrel cage induction type electric motor of 15 H P 1440 R P.M.3 phase, 25 cycles, 220 volts,AC	1010-	0-	0
"Brroks" make oil immersed start delta starter for the above motor	675-	0-	0
7" size flanged footvalve C I	94	-0-	0
Glenfield & Kennedy's 4" size sluice valve	120-	0-	0
Crompton switchboard type 'LKA' pattern moving iron spring controlled Ammeter 0-80 amps	80-	0-	0
voltameter-switchboard mounting type 6" dial, Range 0-500 volts	180-	0-	0
G M.reflex valve i e , non-return valve of 4" size	60-	0-	0
Rotating element (for 4UP2 Pump) comprising of -	290-	0-	0
1 Bronze G M Impeller (B)			
1 steel Shaft with key for Imp			
2 Shaft sleeves G M			
2 Nuts for tightening impeller			
2 Guide rings for Impeller			
Total	3,249-	0-	0
Grand Total Rs	4,723-	5-	0

I request you to be so good as to obtain and convey sanction of Government to these purchases also amounting to Rs.4,723-5-0 in addition to those amounting to Rs 10,157-8-0 sanction for which was sought for in this office letter No C 683-2 dated 25-2/4th March 1942 referred to above

I have the honour to be,
Sir,
Your most obedient servant,

Director of Public Health

Letter No 1402 dated 9th March 1942 from the Sanitary Engineer, Bangalore, to the Director of Public Health in Mysore, Bangalore

---

In continuation of this office letter No 1298 dated 19th February 1942 requesting sanction of Government for certain purchases of machinery made in connection with the installation of the electrical pumping set for Davanagere water Works, at Harihar, I have the honour to request that sanction of Government may be obtained for the following additional items of machinery also, purchased in that connection

---

Bill No and name of the firm	Particulars of supply	Cost
1 Bill No 1242/J/20-12-1941 Messrs Marshall & Sons & Co , (India) Ltd , Madras	Two Brooke high efficiency squirrel cage induction motors 7-1/2 H P guaranteed to B S S 168 of 1936 designed to run at a full load speed of 730 r p m on a 220 volts, 3 phase, 25 cycles, ac supply with bareshaft extension only (Nos 264571/2) Rs 525/- each	Rs 1,050- 0-0
	Two brook type T-25 star delta starters with one No volt and three over-load releases Each Rs 193	386- 0-0
	Insurance @ 1-3/4% up to site	25- 3-0
	Railway freight (for Madras) S P C L I 6370/6-11-41)	13- 2-0
	Rs	1,474- 5-0
2 Bill No 170/20-1-42 of Kirloskar Bros Ltd , Bangalore	Kirloskar 'up' type centrifugal pump of 6" suction & 4" discharge (4UP2) with 'B' Impeller, flexible couplings, flanges, with bolts priming funnel and with combined C I. bedplate-for direct coupling to the 15 H P "Brooks" Motor (mentioned below)	740- 0-0
	"Brooks" make squirrel cage induction type electric motor of 15HP 1440 R P M. 3 phase, 25 cycles, 220 volts, A C	1,010- 0-0
	"Brooks" make oil immersed start delta starter for the above motor	675- 0-0

P T O

7" size flanged footvalve C I	Rs	94- 0-0
Glenfield & Kennedy's 4" size sluice valve		120- 0-0
Crompton switchboard type 'LMA' pattern moving iron spring controlled Ammeter 0-80 amps		80- 0-0
Voltameter-switchboard mounting type 6" dial, Range,0-500 volts		180- 0-0
G - reflex valve, i e , non-return valve of 4" size		60- 0-0
Rotating element (for 4UP2 Pump comprising of -		290- 0-0
1 Bronze G M Impeller (B)		----------
1 Steel Shaft with key for Imp		
2 Shaft sleeves G M		
2. Nuts for tightening Impeller		3,249- 0-0
2 Guide rings for Impeller		----------

"COPY"

G Sanderson

Director of Public Health

6812

No C 50-27

OFFICE OF THE DIRECTOR OF PUBLIC HEALTH
IN MYSORE,
Bangalore, Dated, 8th May 1942.

To

The Secretary to Government,
Law Department,
Bangalore

29-41-16

Sir,

Subject - Purchase made for Harihar Water Supply

In continuation of this office letter No C 50-22 dated 18th March 1942 requesting sanction of Government to certain purchases of machinery at a total cost of Rs 4723-5-0, I have the honour to state that the Sanitary Engineer in his letter No 1585 dated 20th April 1942 intimates that an item being cost of two gauges supplied for Rs 50/- was omitted to be included in the list sent with the above I therefore request you to be so good as to obtain and convey early sanction of Government to the purchase of machinery at a cost of Rs 4723-5-0 and additional Rs 50/- (a total of Rs 4773-5-0 for the above Water Works

I have the honour to be,
Sir,
Your most obedient servant,

DIRECTOR OF PUBLIC HEALTH

JBR

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to Abd

Section Ml

File No 29-41

Serial No 17

General and Revenue Secretariat

( )

the *193*

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 22.5.42 ~~193~~

Signed by M S R Rao

Read— G O No L 4750-2/ Ml 48-38-193 9-17 11 39, sanctioning an estimate for Rs 24975/- for the electrification of the pumping plant of the Davangere water works at Harihar, the cost being met by the Govt & the Davangere ~~Order thereon—No.~~ Town Mcl in equal proportion

2) Letter No C 683-2 & 4342 from the Dr of P H stating that purchases made as per estimate sanctioned to above to the extent of Rs 10157-0 have been disallowed by the Audit Office for want of Govt

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

PUTI

sanction, as the total value of the purchases made exceeds Rs 2000/- & requesting sanction thereto ~~exceed~~

3 Letter No C 50-22 & 18/42 from the same Officer stating that certain additional items of machinery have been purchased at a cost of Rs 4723 5-0 in the same connection and requesting sanction, in the circumstances stated therein to the purchases

4 Further letter No C 50-27 & 11 5/42 from the Dy Q M G requesting that an additional sum of Rs 50 which has been omitted may be included, thus raising the cost of purchase to Rs 4773-5-0 instead of Rs 4723-5 as reported in the letter

16 15 7
47 23 5
14880
50 0
14,930-13-0

5 D O No 947/WADI & 11 4 42 from the Committee on the subject

Order No L 11143-7

the purchases made as reported therein and sanctioned, ~~as accorded to the purchase of machinery made in connection with the Hanhar Water Supply at a cost of Rs 14880 13-0~~ the total cost involved being Rs 14,930-13-0

List of Enclosure ~~14,930-13-0~~

From Hon'ble [illegible]
Secy to Govt
Labour Dept

Copied by

Examined by

To The Dy C P W
" Comptr to Govt
" Dy Coconr/Chittaleng

for Secy to Govt
" Asst Supdt, C P S

W.D. 3561 CPB—2 500—9 1 39